

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 09/26/2017		2. ORDER NUMBER GSQ0417DB0115		3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER A21984820		
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) BAH Alliant BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (703) 902-5000				8. TYPE OF ORDER B. DELIVERY  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States 850-381-1176		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P.O. BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Christopher Spurrier 7400 McGuire Ave SE Joint Base Anacostia-Bolling Washington, DC 20032 United States (850) 283-8405				
14. PLACE OF INSPECTION AND ACCEPTANCE Christopher Spurrier 7400 McGuire Ave SE Joint Base Anacostia-Bolling Washington, DC 20032 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Lisa F Younghanse GSA Region 04 77 Forsyth St SW Atlanta, GA 30303-3490 United States 850-206-4887						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE  Task Order ID04170157 National Capital Region Integrated Air Defense System Information Technology Support AFNORTH Tyndall AFB, FL  A. This task order is issued to Alliant contract holder Booz Allen Hamilton Inc., in accordance with their quote dated 09/11/2017, which is accepted as the basis for this award. The awarded ceilings and funded amounts are as follows:  BASE Period of Performance: 09/30/2017 to 03/31/2018 1. BASE Awarded Ceiling, \$6,371,341.05 1a. CORE Labor, \$3,874,551.81 1b. OTHER (Work Request), \$1,879,359.90 1c. CORE Travel, \$70,000.00 1d. CORE Materials, \$500,000.00 1e. CAF, \$47,429.34  2. BASE Funded Amount, \$2,569,094.76 2a. CORE Labor, \$2,249,969.99 2b. OTHER (Work Request), \$0.00 (zero)								